

DECI Inspections

- What? Stormwater inspections
- Why? Permit compliance
- When? Prior to construction to stabilization
- Where? Development
- Who? Qualified personnel (i.e., DECI)

Types of Inspections



- 1. Pre-construction Soil Erosion and Sediment Control (SESC) Installation
- 2. Weekly Inspections
- 3. Established Site/New Inspector
- 4. Post Rain Inspections
- 5. Final stabilization



Considerations - PTCR



- 1. Preparation
- 2. Travel/timing
- 3. Communication
- 4. Routine

1. Preparation







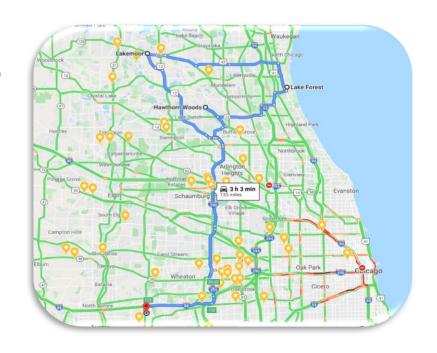
- Budget appropriately
- Review permit documents
- Print plans and highlight SESC measures
- Attend pre-con meeting
 - Add your applicant, Enforcement Officer, SMC contact numbers to your phone
- Determine a qualified "fill-in" DECI inspector in case you are unavailable
- Get a soil test done
- Keep tools & safety gear in your car
- Get on Bob G's list!!!!

2. Travel/timing





- Aim to inspect during working hours
- Work hours will vary contractor to contractor
- If you are a DECI on multiple projects, schedule your inspections in an order that maximizes travel time.



3. Communication



- Contractor
- Do not avoid the contractor
- Face-to-face time critical
 - Information Exchange
 - Maintain Relationship
 - Positive Reinforcement
 - o Are Resources Needed?
 - Offer Support











3. Communication Cont'd



- Agencies/Enforcement Officers (EO)
- After the pre-con meeting, send a follow-up email to the appropriate agencies and EO
- Email inspection forms and give updates (e.g. new stage of construction, dewatering, contractor repairs)
- Let them know if you go on vacation or are sick and that someone is filling in and provide the contact information for the substitute







4. Establishing a Routine



- Recommend inspecting the same path each time.
 - Changes will stand out
 - Increases efficiency
- Take photos at "picture points"
 - This will make it easy for you, subs, or agencies to compare different site visits.
 - Helps give reviewer of inspection form an idea of how the site changed from inspection to inspection.
 - "Before" photos are important for FERC annual reports
 - Important for project close-outs



Pre-Construction SESC Installation Inspection



- 1. SWPPP
- 2. Construction Entrance
- 3. Silt Fence
- 4. Inlet Protection
- 5. Porta Potty
- 6. Concrete Washout
- 7. Basins/Sediment Traps
- Outfall





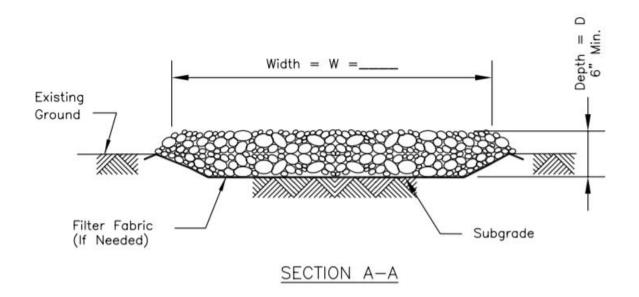
- SWPPP
- Visible?
- Is it <u>accessible</u> to everyone?
- Is it updated?
- Certifications signed?
- Permits included?





- Construction Entrances
- Situated in the correct locations?

- Geotextile fabric beneath?
- Correct size stone?
- Sized correctly?





- Can you pull up the silt fence?
- Perform a "thumb test"
- Compacted?
- Stakes facing the correct direction?
- Stakes spaced correctly?
- Can you see the green line at the bottom?







Inlet protection

- Was the correct type inlet protection purchased?
- Located as shown in the erosion control plan?

Mark-off as you go

- Do you think additional protection is needed?
- Should be pretty quick as construction activities should not have started





- Porta potty
- Located away from inlets?
- Secured?

This happens more than you think!





- Concrete washout
- Containers available?
 - o If not, constructed per the Illinois Urban Manual?
- Located in the specified location per the erosion control plan?
- Is there a sign that makes it easy for contractors to identify this location?



Source: https://illinoisurbanmanual.org/gallery/



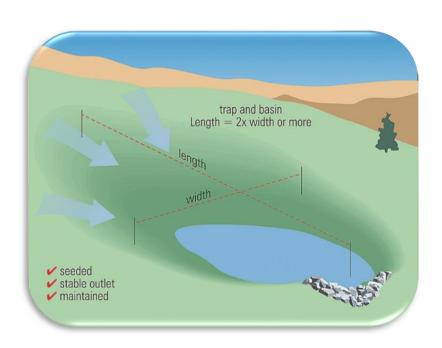


Temporary Basins/Traps

- Ideally should allow for settling of 70-80% of coarse sediment (sand and heavy silt)
- Constructed properly? No short circuiting (use baffles!)



Source: Minnesota Stormwater Manual



Source: IEPA

- Vegetation along embankments?
- Dewatering Plan in place?
- Emergency overflows constructed?



- Temporary Basins/Traps
- Know the storage requirements.
- Depth of storage 2 feet (minimum)
 - Perforated riser (PF, 6 inch min-12 inch max)
 - Polymerizing vinyl chloride (PVC) wrapped wire 1-2 away from pipe first then non-geotextile fabric
 - Rock at base
 - Mortared in (verify with surveyors)
 - Wire over top of PF (trash rack)
 - Height @ top of dry storage
- Forebays are your friend to reduce finer sediment.

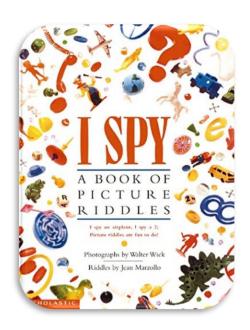


Energy dissipation needed!





- Main Objective SESC measures are functioning/site is maintained
- First observations are critical
- Does the site look similar to the last time you inspected?



- If not, address according to level of importance
- Stop and immediately address occurring non-compliant activities
 - Talk to the contractor and address (you may need to stop work)
 - Notify agencies of egregious issues
 - Notify applicant
 - Document
- Once resolved, proceed to your routine

Weaver Consultants Group

• What is wrong with these pictures?









- Review prior DECI report before inspection
- First stop SWPPP
- Inspect small to big, e.g., road -> inlets -> basins -> outfall
- Use SMC DECI form as a guide



Weaver Consultants Group

- Housekeeping trash picked up?
- 2. Roads (track-out)
- 3. Construction entrance (present/absent)
- 4. Inlets (clogged/damaged/not protected)
- 5. Soil stockpile (silt fence/stabilized)
- General condition of soil onsite (stabilized/exposed)
- Concrete washout (maintained, location)
- Porta potty (secure/away from inlets)
- 9. Erosion Control Blanket
- 10. Outfalls





- Roads (track-out)
- Do not allow stockpile in the road
- Confirm street sweeping schedule
- Does street sweeping need to be increased?









Construction Entrances

- More stone needed?
- Sediment accumulated?
- Advise when to remove and topdress entrances
- Any areas where you suggest an add'l entrance/exit?
 - Update SWPPP



- Inlet Protection
- Clogged?
- Are there holes?
- Is the area around the inlets caked in mud?
- Confirm inlet protection is located in all locations specified in erosion control plan
- Are the inlets covered with leaves?









- Concrete Washout
- Is concrete washout full?
- Spilling?
- Located away from inlets?
- Signage present?
- Additional containers needed?







- Erosion Control Blanket
- Can you easily pick it up?
 - Yes? Not enough staples
- Gaps between blankets?
- Oriented correctly?
- Seed underneath?
- Additional containers needed?
- Keyed in?







Stabilization

- Are temporary stabilization efforts occurring if activity has ceased 7 days in disturbed areas?
- Does the vegetation appear to be growing?
- Is tackifier, topsoil, or amendment needed?
- Are additional areas ready for stabilization?

Established Site Inspections

For substitute DECI's or DECI's inheriting a project

HELLO

my name is

NEWBIE

Established Site/New Inspector



- Contact previous DECI or applicant to go over the information from the pre-construction meeting
- Plan on spending more time during your initial inspections or when mass grading is occurring

Question

- "Learn" the site
- Be more diligent in the beginning (set the tone for what is acceptable and what is not)
- Figure out your routine
- Ask questions



Post Rain Inspections



- Main Objective: Inspect offsite discharge points
 - Evaluate if your BMPs are working
- Check-in with contractor and see what the plan is or give direction
- Note items that have/have not been addressed
- Focus on large scale measures (basins)



- Must evaluate the discharge point
- Use your turbidity meter





Post Rain Inspections Cont'd



- Note violations & contact applicant/EO/agencies
- Be pro-active anticipate dewatering, remind contractors of permit requirements







Final Stabilization





- Main Objective: Determine adequate cover
- Review plans first!
 - Mark disturbed areas
- Ensure 90% vegetative cover across all disturbed areas (not 90% in one area and 10% in another)
- Is the right vegetation installed?
- Record all deficient areas with photos and be prepared to communicate deficiencies
- What BMPs be removed, left in place, or converted?

Final Stabilization





- What BMPs be removed, left in place, or converted?
- REMOVE inlet protection, perimeter controls, temporary stream crossings
- LEFT IN PLACE degradable check dams, temporary/permanent seeding,
 riprap (varies), mulch
- CONVERTED temporary basins/traps -> permanent ponds/basins
- Not sure? Review the SWPPP!



Other Helpful Hints



- Do not be afraid of the occasional face-to-face meeting
- Request receipts!
- Offer additional inspections (during hydromulch application)
- Consider the time of year when you are inspecting.
 - Contractors cannot install silt fence in frozen ground. (Do not say "not my problem")
- Anticipate that in spring you will be spending more time onsite given freezethaw fluctuations
- Make sure the contractors come back and remove silt fence after stabilization has been achieved!
- Keep an open mind!

Questions?

Thank you!

Nikki Pisula

Project Manager

Weaver Consultants Group 1316 Bond Street | Suite 108

Naperville, IL 60563

O: 630-687-6207 | F: 630-717-4850 |

M: 224-423-3487

www.wcgrp.com | npisula@wcgrp.com